



Payment Report
FY2007-08
February Payment

*****Final*****

08

CHOUTEAU COUNTY

0133 Fort Benton Elem

District ANB: EL: 198 HS: 0

Located ANB: 198

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	476,585.81	285,951.48	190,634.33	47,658.58
This Month's Payment - sent to Chouteau County				47,658.58
Quality Educator (01-3111)				
ENTITLEMENT	51,836.66	31,102.02	20,734.64	5,183.67
This Month's Payment - sent to Chouteau County				5,183.67
At Risk Student (01-3112)				
ENTITLEMENT	4,922.40	2,953.44	1,968.96	492.24
This Month's Payment - sent to Chouteau County				492.24
Indian Education for All (01-3113)				
ENTITLEMENT	4,039.20	2,423.52	1,615.68	403.92
This Month's Payment - sent to Chouteau County				403.92
Special Education (01-3115)				
ENTITLEMENT	31,805.70	19,083.42	12,722.28	3,180.57
This Month's Payment - sent to Chouteau County				3,180.57
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09

* Entitlement has been recalculated

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08		CHOUTEAU COUNTY			
		0133 Fort Benton Elem	District ANB:	EL: 198 HS: 0	
			Located ANB:	198	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					63,662.07
		0134 Fort Benton H S	District ANB:	EL: 0 HS: 130	
			Located ANB:	130	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		444,447.41	266,668.44	177,778.97	44,444.74
This Month's Payment - sent to Chouteau County					44,444.74
Quality Educator (01-3111)					
ENTITLEMENT		40,560.96	24,336.60	16,224.36	4,056.10
This Month's Payment - sent to Chouteau County					4,056.10
At Risk Student (01-3112)					
ENTITLEMENT		2,616.51	1,569.90	1,046.61	261.65
This Month's Payment - sent to Chouteau County					261.65
Indian Education for All (01-3113)					
ENTITLEMENT		2,652.00	1,591.20	1,060.80	265.20
This Month's Payment - sent to Chouteau County					265.20

* Entitlement has been recalculated

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February Payment

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CHOUTEAU COUNTY

0134 Fort Benton H S

District ANB: EL: 0 HS: 130

Located ANB: 130

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Chouteau County				40.00
Special Education (01-3115)				
ENTITLEMENT	23,974.49	14,384.70	9,589.79	2,397.45
This Month's Payment - sent to Chouteau County				2,397.45
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				54,836.69

0137 Big Sandy Elem

District ANB: EL: 99 HS: 0

Located ANB: 99

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	253,685.87	152,211.54	101,474.33	25,368.59
This Month's Payment - sent to Chouteau County				25,368.59

* Entitlement has been recalculated

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CHOUTEAU COUNTY

0137 Big Sandy Elem

District ANB: EL: 99 HS: 0

Located ANB: 99

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	28,845.04	17,307.00	11,538.04	2,884.50
This Month's Payment - sent to Chouteau County				2,884.50
At Risk Student (01-3112)				
ENTITLEMENT	3,897.84	2,338.68	1,559.16	389.78
This Month's Payment - sent to Chouteau County				389.78
Indian Education for All (01-3113)				
ENTITLEMENT	2,019.60	1,211.76	807.84	201.96
This Month's Payment - sent to Chouteau County				201.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Chouteau County				140.00
Special Education (01-3115)				
ENTITLEMENT	16,543.46	9,926.10	6,617.36	1,654.35
This Month's Payment - sent to Chouteau County				1,654.35
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09

* Entitlement has been recalculated

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08 CHOUTEAU COUNTY				
0137 Big Sandy Elem		District ANB: EL: 99 HS: 0		
		Located ANB: 99		
		Paid Thru	Remaining	Monthly
		February	Balance Due	Payment Due
Total Due				
This Month's Payment for District				37,382.27
0138 Big Sandy H S		District ANB: EL: 0 HS: 73		
		Located ANB: 73		
		Paid Thru	Remaining	Monthly
		February	Balance Due	Payment Due
Total Due				
Direct State Aid (01-3110)				
ENTITLEMENT		296,401.68	177,841.02	118,560.66
This Month's Payment - sent to Chouteau County				29,640.17
Quality Educator (01-3111)				
ENTITLEMENT		22,791.25	13,674.78	9,116.47
This Month's Payment - sent to Chouteau County				2,279.13
At Risk Student (01-3112)				
ENTITLEMENT		2,948.43	1,769.04	1,179.39
This Month's Payment - sent to Chouteau County				294.84
Indian Education for All (01-3113)				
ENTITLEMENT		1,489.20	893.52	595.68
This Month's Payment - sent to Chouteau County				148.92

* Entitlement has been recalculated

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CHOUTEAU COUNTY

0138 Big Sandy H S

District ANB: EL: 0 HS: 73

Located ANB: 73

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	800.00	480.00	320.00	80.00
This Month's Payment - sent to Chouteau County				80.00
Special Education (01-3115)				
ENTITLEMENT	12,621.46	7,572.90	5,048.56	1,262.15
This Month's Payment - sent to Chouteau County				1,262.15
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				37,076.76

0144 Warrick Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	23,842.44	14,305.44	9,537.00	2,384.24
This Month's Payment - sent to Chouteau County				2,384.24

* Entitlement has been recalculated

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CHOUTEAU COUNTY

0144 Warrick Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,102.79	1,861.68	1,241.11	310.28
This Month's Payment - sent to Chouteau County				310.28
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Chouteau County				14.28
Special Education (01-3115)				
ENTITLEMENT	1,007.23	604.32	402.91	100.72
This Month's Payment - sent to Chouteau County				100.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				6,181.07

* Entitlement has been recalculated

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CHOUTEAU COUNTY

0145 Highwood Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	188,429.95	113,058.00	75,371.95	18,843.00
This Month's Payment - sent to Chouteau County				18,843.00
Quality Educator (01-3111)				
ENTITLEMENT	25,080.40	15,048.24	10,032.16	2,508.04
This Month's Payment - sent to Chouteau County				2,508.04
At Risk Student (01-3112)				
ENTITLEMENT	2,728.80	1,637.28	1,091.52	272.88
This Month's Payment - sent to Chouteau County				272.88
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	844.56	563.04	140.76
This Month's Payment - sent to Chouteau County				140.76
Special Education (01-3115)				
ENTITLEMENT	10,862.75	6,517.68	4,345.07	1,086.28
This Month's Payment - sent to Chouteau County				1,086.28
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09

* Entitlement has been recalculated

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08		CHOUTEAU COUNTY			
		0145 Highwood Elem	District ANB:	EL: 69 HS: 0	
			Located ANB:	69	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					29,594.05
		0146 Highwood H S	District ANB:	EL: 0 HS: 46	
			Located ANB:	46	
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		226,021.30	135,612.78	90,408.52	22,602.13
This Month's Payment - sent to Chouteau County					22,602.13
Quality Educator (01-3111)					
ENTITLEMENT		21,343.08	12,805.86	8,537.22	2,134.31
This Month's Payment - sent to Chouteau County					2,134.31
Indian Education for All (01-3113)					
ENTITLEMENT		938.40	563.04	375.36	93.84
This Month's Payment - sent to Chouteau County					93.84
Special Education (01-3115)					
ENTITLEMENT		8,272.64	4,963.56	3,309.08	827.26
This Month's Payment - sent to Chouteau County					827.26

* Entitlement has been recalculated

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CHOUTEAU COUNTY

0146 Highwood H S

District ANB: EL: 0 HS: 46

Located ANB: 46

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				29,029.09

0153 Geraldine Elem

District ANB: EL: 62 HS: 0

Located ANB: 62

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	174,703.60	104,822.16	69,881.44	17,470.36
This Month's Payment - sent to Chouteau County				17,470.36
Quality Educator (01-3111)				
ENTITLEMENT	23,720.27	14,232.18	9,488.09	2,372.03
This Month's Payment - sent to Chouteau County				2,372.03
At Risk Student (01-3112)				
ENTITLEMENT	223.14	133.86	89.28	22.31
This Month's Payment - sent to Chouteau County				22.31

* Entitlement has been recalculated

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CHOUTEAU COUNTY

0153 Geraldine Elem

District ANB: EL: 62 HS: 0

Located ANB: 62

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,264.80	758.88	505.92	126.48
This Month's Payment - sent to Chouteau County				126.48
Special Education (01-3115)				
ENTITLEMENT	9,018.30	5,410.98	3,607.32	901.83
This Month's Payment - sent to Chouteau County				901.83
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.89	40,458.54	26,972.35	6,743.09
This Month's Payment - sent to Chouteau County				6,743.09
This Month's Payment for District				27,636.10

0154 Geraldine H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	205,136.57	123,081.96	82,054.61	20,513.66
This Month's Payment - sent to Chouteau County				20,513.66

* Entitlement has been recalculated

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CHOUTEAU COUNTY

0154 Geraldine H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	16,773.90	10,064.34	6,709.56	1,677.39
This Month's Payment - sent to Chouteau County				1,677.39
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	465.12	310.08	77.52
This Month's Payment - sent to Chouteau County				77.52
Special Education (01-3115)				
ENTITLEMENT	5,530.66	3,318.42	2,212.24	553.07
This Month's Payment - sent to Chouteau County				553.07
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				26,193.19

* Entitlement has been recalculated

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CHOUTEAU COUNTY

0159 Carter Elem

District ANB: EL: 8 HS: 0

Located ANB: 8

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	12,944.32	7,766.58	5,177.74	1,294.43
This Month's Payment - sent to Chouteau County				1,294.43
Quality Educator (01-3111)				
ENTITLEMENT	3,102.79	1,861.68	1,241.11	310.28
This Month's Payment - sent to Chouteau County				310.28
Indian Education for All (01-3113)				
ENTITLEMENT	163.20	97.92	65.28	16.32
This Month's Payment - sent to Chouteau County				16.32
Special Education (01-3115)				
ENTITLEMENT	1,151.12	690.66	460.46	115.11
This Month's Payment - sent to Chouteau County				115.11
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				5,107.69

* Entitlement has been recalculated

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February Payment

*****Final*****

08

CHOUTEAU COUNTY

0161 Knees Elem

District ANB: EL: 15 HS: 0

Located ANB: 15

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	40,209.44	24,125.64	16,083.80	4,020.94
This Month's Payment - sent to Chouteau County				4,020.94
Quality Educator (01-3111)				
ENTITLEMENT	6,138.79	3,683.28	2,455.51	613.88
This Month's Payment - sent to Chouteau County				613.88
Indian Education for All (01-3113)				
ENTITLEMENT	306.00	183.60	122.40	30.60
This Month's Payment - sent to Chouteau County				30.60
Special Education (01-3115)				
ENTITLEMENT	2,250.15	1,350.12	900.03	225.02
This Month's Payment - sent to Chouteau County				225.02
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				8,261.99

* Entitlement has been recalculated

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*****Final*****

08

CHOUTEAU COUNTY

0171 Benton Lake Elem

District ANB: EL: 7 HS: 0

Located ANB: 7

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	11,921.22	7,152.72	4,768.50	1,192.12
This Month's Payment - sent to Chouteau County				1,192.12
Quality Educator (01-3111)				
ENTITLEMENT	3,102.79	1,861.68	1,241.11	310.28
This Month's Payment - sent to Chouteau County				310.28
Indian Education for All (01-3113)				
ENTITLEMENT	142.80	85.68	57.12	14.28
This Month's Payment - sent to Chouteau County				14.28
Special Education (01-3115)				
ENTITLEMENT	863.34	517.98	345.36	86.33
This Month's Payment - sent to Chouteau County				86.33
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.45	20,229.30	13,486.15	3,371.55
This Month's Payment - sent to Chouteau County				3,371.55
This Month's Payment for District				4,974.56

* Entitlement has been recalculated

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CHOUTEAU COUNTY

9871 Chouteau Co Joint Service

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (82-3234)				
ENTITLEMENT	5,844.30	3,506.58	2,337.72	584.43
This Month's Payment - sent to Chouteau County				584.43
Special Education (82-3233)				
ENTITLEMENT	53,983.46	32,390.10	21,593.36	5,398.35
This Month's Payment - sent to Chouteau County				5,398.35
This Month's Payment for District				5,982.78

* Entitlement has been recalculated

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CHOUTEAU COUNTY

County Summary

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,354,329.61	1,412,597.76	941,731.85	235,432.96	
					235,432.96
Quality Educator (01-3111)					
ENTITLEMENT	246,398.72	147,839.34	98,559.38	24,639.89	
					24,639.89
Quality Educator (82-3234)					
ENTITLEMENT	5,844.30	3,506.58	2,337.72	584.43	
					584.43
At Risk Student (01-3112)					
ENTITLEMENT	17,337.12	10,402.20	6,934.92	1,733.70	
					1,733.70
Indian Education for All (01-3113)					
ENTITLEMENT	15,340.80	9,204.48	6,136.32	1,534.08	
					1,534.08



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CHOUTEAU COUNTY

County Summary

District ANB: EL: 465 HS: 286 K12: 0

County ANB: EL: 513 HS: 287 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due	
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	2,600.00	1,560.00	1,040.00	260.00	
					260.00
Special Education (01-3115)					
ENTITLEMENT	123,901.30	74,340.84	49,560.46	12,390.14	
					12,390.14
Special Education (82-3233)					
ENTITLEMENT	53,983.46	32,390.10	21,593.36	5,398.35	
					5,398.35
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	539,447.16	323,668.56	215,778.60	53,944.76	
					53,944.76



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08	CHOUTEAU COUNTY
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County Summary

District ANB: EL: 465 HS: 286 K12: 0
County ANB: EL: 513 HS: 287 K12: 0

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Elementary Payment				182,799.80
High School Payment				147,135.73
K12 Payment				0.00
Coop Payment				5,982.78
County Payment				0.00
This Month's Payment				335,918.31